

Tuesday, November 22, 2016 11:12:15 AM

Page 1

[illegible]

Tuesday, November 22, 2016 11:12:15 AM

Page 2

Ensure key is bag with latch

Work Order ID 153582***153582***

Page 3

Tuesday, November 22, 2016 11:12:15 AM

Item ID: D2586 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Door Latch
Start Date: 11/14/2016 Start Qty: 25.00 ***25*** Cust Item ID:
Required Date: 11/22/2016 Req'd Qty: 25.00 ***25*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.42							
Quality Control									

16/12/16 *[Signature]*
MF
16-12-06

Picklist Print

Tuesday, November 22, 2016 11:12:14 AM

Page 1

Work Order ID: 153582

153582

Parent Item: D2586

D2586

Parent Item Name: Door Latch

Start Date: 11/14/2016

Required Date: 11/22/2016

Start Qty: 25.00

Required Qty: 25.00

Comments: IPP E02.01.31 Added Inspect level 21NG IPP RevF: add not to keep key with latch DD 10.02.10 verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
C23225		Purchased	No			110	Each	0.0000	1	25			
C23225									**			NOV 29 2016	DAS
DOOR LATCH													6
D3015-7		Manufactured	No			130	Each	207.0000	1	25			9-89
D3015-7									**			FF DEC 01 2016	
Lock Nut													

Location

Loc Qty

Loc Code

ST015

207

144165

7

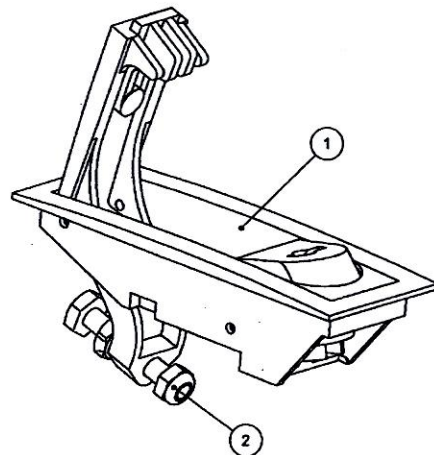
144974

200

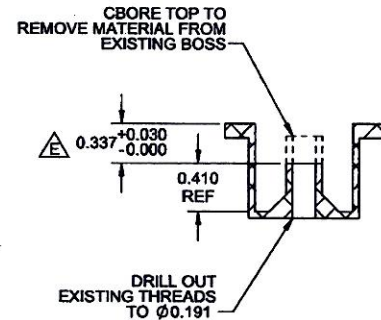
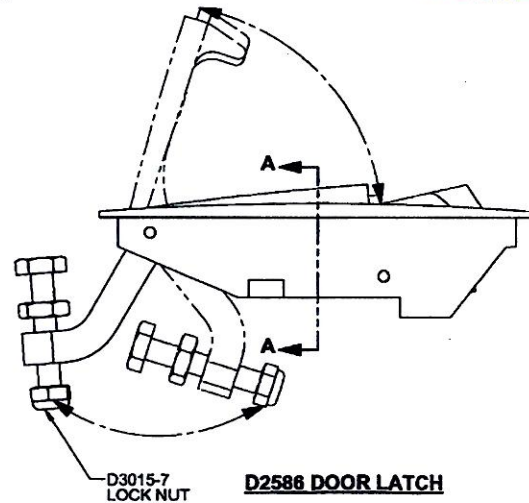
25

8 7 6 5 4 3 2 1

ITEM	QTY	P/N	DESCRIPTION
	D2586		
	X	D2586	LATCH ASSEMBLY
1	1	C2-32-25	LATCH
2	1	D3015-7	LOCK NUT



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 153582 MJS
10-11-22



SECTION A-A

RELEASED
2011-07-04
W

- NOTES:
1) MATERIAL: PURCHASE FROM SOUTHCO
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: NONE
7) WEIGHT: 0.15 lbs APPROX

E	REFORMAT. ZONE B3 UPDATED DIMENSIONS FOR CBORE. (SEE CAR 11-32)	AJS	11.06.13
D	ADD 3015-7 P/N; UPDATE DRAWING	CB	06.10.19
C	REVISED CBORE DEPTH	KE	97.09.03
B	CHANGED CBORE DEPTH	KE	97.07.23
A	NEW ISSUE	KE	96.07.15
REV.	DESCRIPTION	BY	DATE
DESIGN	KE		
DRAWN	AJS		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	11.06.13		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D2586	REV. E
TITLE DOOR LATCH	SHEET 1 OF 1
SCALE NTS	
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8 7 6 5 4 3 2 1

J.C.H. Sales Inc.
 10 Emblem Court
 Toronto, Ontario M1S 1B1
 Phone: 1-800-465-6281
 Fax: 1-855-299-3214



PACKING SLIP

167054

VENDOR #	
DUNS #	242445328
TAX #	R105150197

CUSTOMER NUMERO DU CLIENT	STORE NUMBER NUMERO MARCHE	DEPARTMENT DIVISION	CUSTOMER PO COMMANDE DU CLIENT	ORDER COMMANDE	PACK NUMBER BON DE LIVRAISON	BOL NUMBER BOL NUMBER	PICK # NUMERO PICK	A/R TERMS A/R TERMES	PAGE PAGE
22428000			PO34415	167054	197276		219376	30	1

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 DART AEROSPACE LTD.
 1270 ABERDEEN
 HAWKESBURY ON K6A 1K7

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 DART AEROSPACE LTD.
 1270 ABERDEEN
 HAWKESBURY ON K6A 1K7
 CAN
 TEL: 613-632-9577

SHIP TERM CODE DE TRANSIT	SHIP VIA TRANSITAIRE	TRACER NUMERO DE TRACER	PACK DATE DATE DE PACK	CANCEL DATE DATE DE CANCEL	PCS PCS	WEIGHT POIDS	MEMO MESSAGES DIVERS
COLL	FedEx Priority	7210 2351-9309	11/28/16	12/31/17	1	13	JP/TYPE-3

PRODUCT CODE CODE DU PRODUIT	DESCRIPTION DESCRIPTION	ORDERED COMMANDEE	SHIPPED EXPIDIEE	BACK ORDERED NON EXPIDIEE
555-C23225	BLK LEV LATCH RAISED TRIG W/LK C2-32-25	25	25	0
COMPLIANCE This is to certify that the items identified herein have been produced in accordance with applicable instructions, specifications, drawings, approved samples and/or other descriptions set forth in the Purchase Order. <i>[Signature]</i> Signature				
		25	25	0

NOV 29 2016 DAS
 6
 9-89

Visit Us Online
www.tchweb.com

Conditions Of Sale:
 All shipments FOB Scarborough, Ontario.
 All returns are subject to a 15% handling charge and must be authorized.
 All claims and discrepancies must be reported within 7 days.
 We have the right to charge collection and attorney's fees of 25% and interest of 2% per month (or 24% per annum) on all overdue accounts.

Conditions De Vente:
 Tous les retours de marchandises sont soumis a des frais de manutention de 15% et a l'autorisation.
 Veuillez signaler toutes les anomalies ou irregularites dans les sept jours.
 Nous avons le droit d'imposer dans frais de recouvrement et de procedure de 25%, ainsi qu'un interet de 2% par mois (ou 24% par an) sur tous les comptes en souffrance.
 Les biens faisant l'objet de la presente facture demeurent la propriete du vendeur jusqu'a parfait paiement.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34415**

Purchase Order Date 11/23/2016 10:30:44 A

PO Print Date 11/23/2016

Page Number 1 of 1

Order From :
T.C.H. SALES INC.
16757 BOUL. HYMUS

KIRKLAND, QUEBEC H9H 3L4

VU-TCH001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



NOV 23 2016

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	514-697-7847	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Ext
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1	C23225	DOOR LATCH	11/30/2016 Yes 11/30/2016		25.00 Each	\$13.65	\$3
AS PER DWG D2586 REV.E B153582							

Line Total: \$3

2	71401-45	PROCUREMENT QUALITY CLAUSES	11/30/2016 No 11/30/2016		1.00 Each	\$0.00	
PROCUREMENT QUALITY CLAUSES A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT							

DAS
6
Q-RR
NOV 23 2016

Line Total:

PO Total: \$3

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 11/23/2016